

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 6		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
DAAE20-97-D-0008		0024		2000NOV22		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
TACOM-ROCK ISLAND AMSTA-LC-CSC-B PAT CAHILL (309)782-0852 ROCK ISLAND IL 61299-7630 EMAIL: CAHILLP@RIA.ARMY.MIL			W52H09	DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700 SCD C PAS NONE ADP PT SC1002			S0513A		
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
WESTERN DESIGN HOWDEN 16952 MILLIKAN AVE IRVINE CA 92714-5014			59027			SEE SCHEDULE			
					12. Discount Terms				
					13. Mail Invoices To		See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JWT/SANTA ANA DIVISION PO BOX 182381 COLUMBUS OH 43218-2381			SC1006		
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase								
				Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: ADELAIDE J TKATCH /SIGNED/ Contracting/Ordering Officer TKATCHA@RIA.ARMY.MIL (309)782-5313			25. Total	\$222,444.05	
							29. Differences		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials	
								32. Paid By	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				40. Total Containers		41. S/R Account No.			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0008/0024 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: WESTERN DESIGN HOWDEN		

SUPPLEMENTAL INFORMATION

- 1. THIS DELIVERY ORDER CONFIRMS LETTER DATED 22 NOV 00, SIGNED BY MS. JEANNINE JONES, ORDERING OFFICER.
- 2. THE DELIVERY ORDER IS MADE IN ACCORDANCE WITH THE REQUIREMENTS CONTRACT, DAAE20-97-D-0008, WHICH IS INCORPORATED BY REFERENCE AS PART OF THIS DOCUMENT.
- 3. THE PURPOSE OF THIS DELIVERY ORDER IS TO FUND THE ITEMS FROM THE M230/AWS 1999 PRICE LIST.
- 4. ALL MANDATORY CLAUSES FOR A FIRM-FIXED PRICE CONTRACT UNDER DAAE20-97-D-0008 APPLY TO THIS DELIVERY ORDER.
- 5. THE TOTAL AMOUNT OF THIS ORDER IS \$222,444.05.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0018	SUPPLIES OR SERVICES AND PRICES/COSTS																																		
	<u>Supplies or Services and Prices/Costs</u>																																		
0018AA	<u>PRODUCTION QUANTITY</u>	45	EA	\$ 256.51000	\$ 11,542.95																														
	NSN: 5340-01-204-5998 NOUN: COVER,ACCESS FSCM: 59027 PART NR: 007216-1 SECURITY CLASS: Unclassified PRON: M111S513M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H3BJA <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H090320A611</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>10</td><td>30-APR-2001</td></tr><tr><td>002</td><td>10</td><td>30-MAY-2001</td></tr><tr><td>003</td><td>10</td><td>30-JUN-2001</td></tr><tr><td>004</td><td>10</td><td>30-JUL-2001</td></tr><tr><td>005</td><td>5</td><td>30-AUG-2001</td></tr></table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0008/0024	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090320A611	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	10	30-APR-2001	002	10	30-MAY-2001	003	10	30-JUN-2001	004	10	30-JUL-2001	005	5	30-AUG-2001				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W52H090320A611	W25G1U	J		2																														
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004	10	30-JUL-2001																																	
005	5	30-AUG-2001																																	
0019	<u>Supplies or Services and Prices/Costs</u>																																		
0019AA	<u>PRODUCTION QUANTITY</u>	5	EA	\$ 535.45000	\$ 2,677.25																														
	NSN: 6150-01-206-8577 NOUN: END BELL,ELECTRICAL FSCM: 59027 PART NR: 007310-1 SECURITY CLASS: Unclassified PRON: M112S514M1 PRON AMD: 02 ACRN: AB AMS CD: 060011H3BJA <u>Packaging and Marking</u>																																		

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W52H090320A612 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 5 30-MAY-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0008/0024				
0042	<u>Supplies or Services and Prices/Costs</u>				
0042AA	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-278-1136 NOUN: MERGER UNIT ASSEMBL FSCM: 59027 PART NR: 014299-1 SECURITY CLASS: Unclassified PRON: M1192071M1 PRON AMD: 02 ACRN: AA AMS CD: 070011H3SOX <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W52H0902711636 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 10 31-DEC-2001 002 5 30-JAN-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u>	15	AY	\$ 13,881.59000	\$ 208,223.85

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-97-D-0008/0024				

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

CONTRACT ADMINISTRATION DATA

								JOB			
LINE	PRON/	OBLG						ORDER	ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION	AMOUNT	
0018AA	M111S513M1	AA	2	97	X4930AC6G	6D	26FB S11116		W52H09	\$ 11,542.95	
070011H3BJA											
0019AA	M112S514M1	AB	2	97	X4930AC9G	6D	26KB S11116		W52H09	\$ 2,677.25	
060011H3BJA											
0042AA	M1192071M1	AA	2	97	X4930AC6G	6D	26FB S11116		W52H09	\$ 208,223.85	
070011H3SOX											
									TOTAL	\$ 222,444.05	
SERVICE								ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT		
Army	AA		97	X4930AC6G	6D	26FB S11116	W52H09		\$ 219,766.80		
Army	AB		97	X4930AC9G	6D	26KB S11116	W52H09		\$ 2,677.25		
									TOTAL	\$ 222,444.05	